

DR-2 Disclosure Summary Page

DR-2

Slockett for Auditor		Status: Audited	
Committee Type:	County Candidate - Auditor	Statutory Due Date	1/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/22/2013 4:08:14 PM
Committee Code:	17236	Postmark Date	
Political Party:	Democratic	Amendment Date	4/23/2013 2:40:25 PM
Report Date:	2013	Candidate Name:	Slockett, Tom

Treasurer

Last Name: Willis	First Name: Nancy	MI: B
Address: P.O. Box 143	500 South Dubuque Street	
City: Iowa City	State: IA	Zip Code: 52244-0143
E-Mail: nancywillis@willisecurity.com		Phone: 319-337-9621

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,733.94
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,733.94
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$2,733.94
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$10,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$7,266.06
Schedule F2: Forgiven Loans	\$7,266.06
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Slockett for Auditor	Status:	Adjusted
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Committee Code: 17236	Postmark Date	
Political Party: Democratic	Amendment Date	4/23/2013 2:40:25 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/24/2010	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees Previously reported reimbursement owed, not reimbursed.	\$0.00
7/24/2010	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees Previously reported reimbursement owed, not reimbursed.	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Slockett for Auditor	Status:	Adjusted
Committee Type: County Candidate - Auditor	Statutory Due Date	1/19/2014
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	1/22/2013 4:08:14 PM
Committee Code: 17236	Postmark Date	
Political Party: Democratic	Amendment Date	4/23/2013 2:40:25 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00
4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00
4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00
4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00

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Political Party: Democratic	Amendment Date	4/23/2013 2:40:25 PM

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4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00

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Committee Code: 17236	Postmark Date	
Political Party: Democratic	Amendment Date	4/23/2013 2:40:25 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment made to Zephyr Copies for 150 black and white copies of handout.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment made to Zephyr Copies for 150 black and white copies of handout.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment made to Press Citizen for ad.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment made to Press Citizen for ad.	\$0.00

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment made to Zephyr Copies for 150 black and white copies of handout.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment made to Press Citizen for ad.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment made to Press Citizen for ad.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment made to Zephyr Copies for 150 black and white copies of handout.	\$0.00
5/3/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment to Daily Iowan Newspaper for ad.	\$0.00
5/3/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment to Daily Iowan Newspaper for ad.	\$0.00
5/3/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment to Daily Iowan Newspaper for ad.	\$0.00
5/3/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment to Daily Iowan Newspaper for ad.	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00

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Political Party: Democratic	Amendment Date	4/23/2013 2:40:25 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment to PIP Printing to produce mailing to 9602 previous primary voters	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment to PIP Printing to produce mailing to 9602 previous primary voters	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment to PIP Printing to produce mailing to 9602 previous primary voters	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00

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Political Party:	Democratic	Amendment Date	4/23/2013 2:40:25 PM

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5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule E: In Kind Contributions

Sch-E

Slockett for Auditor		Status:		Filed
Committee Type:	County Candidate - Auditor	Statutory Due Date	1/19/2014	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/22/2013 4:08:14 PM	
Committee Code:	17236	Postmark Date		
Political Party:	Democratic	Amendment Date	4/23/2013 2:40:25 PM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/22/2013	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Self	Loans Forgiven Balance of loan not repaid forgiven	\$7,266.06	

Total Estimated Fair Market Value	\$7,266.06
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: 17236	Postmark Date	
Political Party: Democratic	Amendment Date	4/23/2013 2:40:25 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
1/22/2013	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Self	\$2,733.94
1/22/2013	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Self	\$7,266.06

Total Loans Paid This Period	\$2,733.94
Total Forgiven This Period	\$7,266.06
Total Unpaid Loans from Last Period	\$10,000.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00